



State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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M/041/004

DOCUMENT INVOICE

DATE: October 17, 2001

SERVICES RENDERED FOR: Wally Curtis
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P.O. Box 127
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MATERIAL PROVIDED	QUANTITY	PRICE	AMOUNT
Production Book (s)	<u> </u>	\$ 20.00 per Book =	\$ <u> </u>
Computer Screen Dump	<u> </u>	\$ 0.25 per Page =	\$ <u> </u>
Computer Printout	<u> </u>	\$ 0.25 per Each =	\$ <u> </u>
Microfiche	<u> </u>	\$ 0.25 per Page =	\$ <u> </u>
Xerox Copy	<u> </u>	\$ 0.25 per Page =	\$ <u> </u>
Xerox Maps	<u> 2 </u>	\$ 3.00 per Map =	\$ <u>6.00</u>
Xerox Logs	<u> </u>	\$ 0.25 per Foot =	\$ <u> </u>
TOTAL AMOUNT DUE			\$ <u>6.00</u>

Please remit full amount within 30 days. Make check payable to the **DIVISION OF OIL, GAS & MINING** and send to Julie Carter at the above address. If there are any questions regarding this billing, please feel free to contact this office.